



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2784
Order Number	10479
Invoice Date	February 11, 2023
<b>Total Due</b>	<b>\$20.33</b>

**Billing address**

Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Gear Shift Lever without tilt	\$8.00	\$8.00
1	<a href="#">71-72 Black shift lever knob</a>	\$8.00	\$8.00
1	Headlight bezel screw kit	\$3.00	\$3.00

<b>Subtotal:</b>	\$19.00
<b>Sales Tax:</b>	\$1.33
<b>Total:</b>	\$20.33

Parts will ship after the invoice has been paid in full.